

**SCHEDULE B (FEC Form 3)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 53 OF 79

<input checked="" type="checkbox"/> 17	<input type="checkbox"/> 18	<input type="checkbox"/> 19a	<input type="checkbox"/> 19b
<input type="checkbox"/> 20a	<input type="checkbox"/> 20b	<input type="checkbox"/> 20c	<input type="checkbox"/> 21

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NAME OF COMMITTEE (In Full)

Karen Bass for Congress

Full Name (Last, First, Middle Initial)

A. Bankcard Center

Mailing Address P.O. Box 30833

City	State	Zip Code
Salt Lake City	UT	84130-0833

Purpose of Disbursement
Credit Card Payment-See Memo Itemization

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For: 2012
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
10		07		2011

Amount of Each Disbursement this Period

13963.50

Transaction ID : D455731

B. AT&T

Mailing Address 795 Folsom St

City	State	Zip Code
San Francisco	CA	94107-1243

Purpose of Disbursement
Telephone Expense

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For: 2012
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
10		07		2011

Amount of Each Disbursement this Period

25.00

Transaction ID : D455739

[MEMO ITEM]

C. AT&T

Mailing Address 795 Folsom St

City	State	Zip Code
San Francisco	CA	94107-1243

Purpose of Disbursement
Telephone Expense

Candidate Name

Office Sought:	<input type="checkbox"/> House
	<input type="checkbox"/> Senate
	<input type="checkbox"/> President

Disbursement For: 2012
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify)

State: District:

Date of Disbursement

M M	/	D D	/	Y Y Y Y
10		07		2011

Amount of Each Disbursement this Period

9.65

Transaction ID : D455765

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional).....

TOTAL This Period (last page this line number only).....

13963.50